

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

YS&S(NCC) – Budget Estimates 2012-13 – Release of Rs.3,35,000/- (Rupees Three Lakhs and Thirty Five Thousands Only) to Deputy Director General, NCC, (A.P) under Non-Plan towards 1st instalment during the Financial Year 2012-13 – Administrative Sanction – Accorded – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (YS&NCC) DEPARTMENT

G.O. Rt. No. 344

Date 14.05.2012

Read:-

G.O. Rt. No.2264, Finance (Expr. GAD-II) Dept. dt.30-04-2012.

ORDER:-

Government have sanctioned the Budget to the Deputy Director General, NCC (A.P) for the year 2012-13 for an amount of Rs.13.45 Lakhs (Rupees Thirteen Lakhs and Forty Five Thousands Only) under Non-Plan.

2. In the reference G.O. read above, Finance Department have issued BRO towards 1st instalment Budget provisions of 2012-13 under Non-Plan for an amount of Rs.3,35,000/- (Rupees Three Lakhs and Thirty Five Thousands Only) to be released to Deputy Director General, NCC, (A.P).

3. Government after careful examination and based on the Budget Release Order issued in the reference read above, hereby accord administrative sanction to incur expenditure for an amount of Rs.3,35,000/- (Rupees Three Lakhs and Thirty Five Thousands Only) to Deputy Director General, NCC, (A.P) under Non-Plan towards 1st instalment Budget Provision of 2012-13.

4. The expenditure sanctioned in para (3) above, shall be debited to the following Head of Account.

(Rupees in Lakhs)

| Sl.No. | Head of Account | Amount Authorized now |
|--------------|---|-----------------------------|
| 1. | 2204 – Sports and Youth Services MH.001- Direction & Administration 102 – Youth Welfare Programmes for Students. SH.04 – Deputy Director General NCC SH. 05 – National Cadet Corps Training (Non reimbursable Expenditure) | 0.01 |
| 2. | 270 – Minor Works 271 – Other Expenditure (Non-Plan) | 1.25 |
| 3. | 270 – Minor Works 272 – Maintenance (Non-Plan) | 0.52 |
| 3. | 520 – Machinery & Equipment 521 – Purchase (Non-Plan) | 1.50 |
| 4. | 310-312 – National Cadet Corps Training (Non- reimbursable Expenditure) | 0.07 |
| TOTAL | | 3.35 |

The Drawing and Disbursing Officer under the control of Deputy Director General, NCC (A.P) is authorized to draw the amount sanctioned in para-3 above on A.C. Bill subject to the condition to prefer D.V. Bill within one month from the date of drawal of this amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Director General NCC (A.P.) Secunderabad

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad

The Director Treasury and Accounts Hyderabad

The Finance (Expr. GAD-II) Department.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER